

AMENDMENTS TO LB282

Introduced by Riepe, 12.

1 1. Strike original sections 1, 5, and 7 and insert the following new
2 sections:

3 Section 1. The following sums of money, or so much thereof as may
4 be required, are hereby appropriated from the General Fund or from other
5 funds as indicated in the state treasury, not otherwise appropriated, for
6 the payment of claims arising out of miscellaneous items of indebtedness
7 owing by the State of Nebraska.

8 \$250,000.00 for Line of Duty Claim Number 2023-22023, against the
9 State of Nebraska, for Darren Krull who died in the Line of Duty, pay to
10 Cheryl Krull, 710 Ontario Avenue, Elwood, Nebraska 68937, out of the
11 General Fund.

12 \$250,000.00 for Line of Duty Claim Number 2023-22024, against the
13 State of Nebraska, for Donald Gross who died in the Line of Duty, pay to
14 Allison Gross, 3601 W. Plum Street, Lincoln, Nebraska 68522, out of the
15 General Fund.

16 \$250,000.00 for Line of Duty Claim Number 2023-22040, against the
17 State of Nebraska, for Jeffrey Hermanson who died in the Line of Duty,
18 pay to Cindi Hermanson, 307 N. King Street, Cedar Bluffs, Nebraska 68015,
19 out of the General Fund.

20 \$71,483.44 for Miscellaneous Claim Number 2023-22334, against the
21 State of Nebraska, pay to Nebraska Press Advertising Service, 845 "S"
22 Street, Lincoln, Nebraska 68508-1266, out of the General Fund.

23 \$250,000.00 for Line of Duty Claim Number 2023-22452, against the
24 State of Nebraska, for Michael Moody who died in the Line of Duty, pay to
25 Cheryl Moody, 84459 Purdum Avenue, Purdum, Nebraska 69157, out of the
26 General Fund.

27 The claims included in this section shall be paid through Program

1 536 in Agency 65.

2 For informational purposes only, the appropriations contained in
3 this section and fund source:

4 <u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
5 <u>GENERAL FUND</u>	<u>\$1,071,483.44</u>
6 <u>CASH FUND</u>	<u>\$-0-</u>
7 <u>REVOLVING FUND</u>	<u>\$-0-</u>
8 <u>TOTAL</u>	<u>\$1,071,483.44</u>

9 Sec. 5. The following sums of money, or so much thereof as may be
10 required, are hereby appropriated from the General Fund or from other
11 funds as indicated in the state treasury, not otherwise appropriated, for
12 the payment of state insurance claims which have been settled by the
13 State Claims Board and approved by the district court, which have been
14 settled by the Attorney General in the district court, or in which a
15 court judgment has been entered and which requires the approval of the
16 Legislature for payment.

17 \$152,500.00 for Claim Number 2019-18631, against the State of
18 Nebraska, pay to Reed Law Offices, P.C., L.L.O., 3032 S. 87th Street,
19 Omaha, Nebraska 68124, on behalf of Jeannet Anderson, out of the State
20 Insurance Fund.

21 \$100,000.00 for Claim Number 2019-18641, against the State of
22 Nebraska, pay to Rod Rehm, 3701 Union Drive, Suite 200, P.O. Box 22067,
23 Lincoln, Nebraska 68542-2067, on behalf of Elizabeth Champion, out of the
24 State Insurance Fund.

25 \$150,000.00 for Claim Number 2019-19477, against the State of
26 Nebraska, pay to Steffens Law Trust Account, Steffens Law Office, P.C.,
27 255 S. 10th Avenue, P.O. Box 363, Broken Bow, Nebraska 68822, on behalf
28 of Rachael Rufenacht, out of the State Insurance Fund.

29 The claims included in this section shall be paid through Program
30 594 in Agency 65.

1 For informational purposes only, the appropriations contained in
2 this section and fund source:

3	<u>FUND SOURCE</u>	<u>DOLLAR AMOUNT</u>
4	<u>GENERAL FUND</u>	<u>\$-0-</u>
5	<u>CASH FUND</u>	<u>\$-0-</u>
6	<u>REVOLVING FUND</u>	<u>\$402,500.00</u>
7	<u>TOTAL</u>	<u>\$402,500.00</u>

8 Sec. 7. The following requests were filed by state agencies seeking
9 permission to write off certain accounts. The State Claims Board reviewed
10 and approved the following requests:

11 \$4,175.00 for Request Number 2023-22240, made by the Nebraska
12 Accountability and Disclosure Commission.

13 \$33.63 for Request Number 2023-22244, made by the Legislative
14 Council.

15 \$193,971.08 for Request Number 2023-22245, made by the Department of
16 Transportation.

17 \$14,398.30 for Request Number 2023-22246, made by the Department of
18 Revenue.

19 \$600.00 for Request Number 2023-22255, made by the State Treasurer.

20 \$16,616.81 for Request Number 2023-22256, made by the State
21 Treasurer.

22 \$2,142.25 for Request Number 2023-22260, made by the Game and Parks
23 Commission.

24 \$35,869.83 for Request Number 2023-22261, made by the Department of
25 Labor.

26 \$660,654.08 for Request Number 2023-22262, made by the Department of
27 Labor.

28 \$6,289.00 for Request Number 2023-22263, made by the State Fire
29 Marshal.

30 \$7,240.03 for Request Number 2023-22264, made by the Department of

- 1 Veterans' Affairs.
- 2 \$12,844.70 for Request Number 2023-22266, made by the Nebraska
- 3 Public Employees Retirement Systems.
- 4 \$875,459.89 for Request Number 2023-22267, made by the Department of
- 5 Health and Human Services.